



U. S. Steel  
600 Grant Street  
Pittsburgh, PA 15219-2749

Law Department

*Jim Baker*

January 30, 1992

Director  
Bureau of Air Quality Control  
Dept. of Environmental Resources  
P. O. Box 2063  
Harrisburg, PA. 17120

RECEIVED

FEB 05 1992

AIR ENFORCEMENT BRANCH  
EPA Region III

✓ U. S. Environmental Protection Agency  
Region III  
841 Chestnut Building  
Philadelphia, PA. 19017  
Attn: Air Mgmt. Div. 3AM00

Deputy Director  
Allegheny County Health Department  
Bureau of Air Pollution Control  
301 Thirty-Ninth Street  
Pittsburgh, PA. 15201

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FEB 05 1992

Office of Chief Counsel  
Western Region  
Dept. of Environmental Resources  
1303 Highland Building  
121 South Highland Ave.  
Pittsburgh, PA. 15206

Group Against Smog and Pollution  
P. O. Box 5165  
Pittsburgh, PA. 15206

Re: Par. VI.A.(2) and Appendix 9  
Amended Consent Decree CA 79-709

Pursuant to the above provisions of the Amended Mon Valley Consent Decree, including the provisions of the Second Modification, enclosed is the certification of T. J. Usher, President, USS Steel Group, USX Corporation relating to the expenditures during the calendar year 1991 under the Fugitive Emission Control Program and to the increase in the amount of money available for the program.

Very truly yours,

*Stephan K. Todd*

Stephan K. Todd

SKT/jrh  
Enclosure  
cc: R. Dworek  
R. J. Weiskircher

U. S. Steel Group  
A unit of USX Corporation



## CERTIFICATION

I certify that:

1. The attached Schedule of Expenditures sets forth the expenditures incurred by USX Corporation during the calendar year 1991 for Fugitive Emissions Control at Mon Valley plants; and,

2. The increase in the amount of money available for compliance with the requirements of Appendix 9 of the Amended Consent Decree, calculated by the formula in Para. H of Appendix 9, is \$47,366.00. The average percent capacity utilization figure used in the calculation of the increase is 68%. Unexpended monies as of December 31, 1991 were \$696,564.00 and, therefore, the balance remaining to be spent as of January 1, 1992 is \$743,930.00.

Further, I certify that the information contained in or accompanying this Certification is true, accurate, and complete. As to those identified portions of this Certification for which I can not personally verify their truth and accuracy, I am certifying that, based upon the representations made to me by persons over whom I have supervisory responsibility, who acting under my direct instructions prepared the submission, the information contained in the submission is true, accurate, and complete. Said identified portions of this submission are paragraph 1 and 2 of this Certification and the Schedule of Expenditures.

USX CORPORATION

Dated: January 30, 1992

By: 

Thomas J. Usher  
President  
U.S. Steel Group  
USX Corporation

1991 CIVIL PENALTY CREDITS  
IGNITERS PROGRAM AND ROAD-DUST CONTROL PROGRAM

From para VI.A(2) as of January 1, 1991  
Beginning Balance + \$2,252,909

1991 EXPENDITURES

CLAIRTON IGNITERS EXPENDITURES

|                             |             |             |
|-----------------------------|-------------|-------------|
| Capital                     | \$1,083,237 |             |
| Operating and Maintenance   | 115,216     |             |
| Total Igniters Expenditures |             | \$1,198,453 |

ROAD-DUST EXPENDITURES

|                                    |           |             |
|------------------------------------|-----------|-------------|
| Clairton                           |           |             |
| Sweeping, Watering, etc.           | \$148,394 |             |
| Repaving C. D. Roads               | 24,185    |             |
| Edgar Thomson                      |           |             |
| Sweeping, Watering, etc.           | 60,980    |             |
| R&M Plant Roads                    | -0-       |             |
| Irvin                              |           |             |
| Sweeping, Watering, etc.           | 13,129    |             |
| R&M Plant Roads                    | 111,204   |             |
| Total Road-Dust Expenditures       |           | \$357,892   |
| TOTAL CREDITED EXPENDITURES        |           | \$1,556,345 |
| ENDING BALANCE (December 31, 1991) |           | \$696,564   |